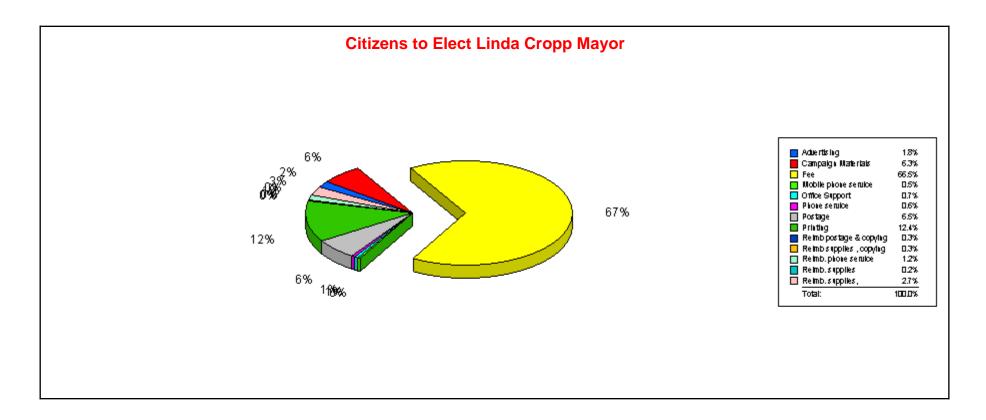
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2006 R/E Report

Citizens to Elect Linda Cropp Mayor

		Amount Spent
Advertising		\$2,500.00
Campaign Materials		\$8,561.55
Fee		\$90,196.60
Mobile phone service		\$640.64
Office Support		\$938.00
Phone service		\$752.15
Postage		\$8,797.98
Printing		\$16,830.00
Reimb postage & copying		\$446.85
Reimb supplies , copying		\$408.03
Reimb. phone service		\$1,602.01
Reimb. supplies		\$264.00
Reimb. supplies,		\$3,633.24
	Total	\$135,571.05



Note: This graph is a detail of expenditures reported by Citizens to Elect Linda Cropp Mayor.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Citizens to Elect Linda Cropp Mayor		
Payee Name	Amount	Date of Receipt
Advertising		
D C Media	\$2,500.00	02/14/2006

\$2,500.00

Percentage of Total Contribution 1.84%

Subtotal

Citizens to Elect Linda (Cropp Mayor		
Payee Name		Amount	Date of Receipt
Campaign Materials			
Details Internationals, Inc		\$8,561.55	02/27/2006
	Subtotal	\$8,561.55	
	Percentage of Total Contribution	6.32%	

Citizens	to Flect I	Linda Cro	nn Mayor
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Payee Name		Amount	Date of Receipt
Fee			
Capital Solutions Group		\$22,000.00	02/27/2006
Capitol Solutions Group		\$18,000.00	02/01/2006
Jones, Phyllis		\$12,000.00	02/24/2006
Jones, Phyllis		\$12,000.00	02/09/2006
Clark, Deborah		\$5,000.00	02/03/2006
Smith, Jeff		\$4,400.00	02/03/2006
Blanton, Thomas		\$4,000.00	02/27/2006
Blanton, Thomas		\$4,000.00	02/01/2006
Meadows, David		\$3,500.00	02/27/2006
Meadows, David		\$3,000.00	02/01/2006
Mitchell, Cherrie		\$2,296.60	02/27/2006
	Subtotal	\$90,196.60	
	Percentage of Total Contribution	66.53%	

Citizens to Elect Linda C	ropp Mayor		
Payee Name		Amount	Date of Receipt
Mobile phone service			
Cellular Wireless		\$410.55	02/01/2006
Cellular Wireless Telephone		\$230.09	02/01/2006
	Subtotal	\$640.64	
	Percentage of Total Contribution	0.47%	
Citizens to Elect Linda C	ropp Mayor		
Payee Name		Amount	Date of Receipt
Office Support			
Pointer, James		\$500.00	02/27/2006
Fanning, John		\$438.00	02/03/2006
	Subtotal	\$938.00	
		0.000/	
	Percentage of Total Contribution	0.69%	
Citizens to Elect Linda C		0.69%	
Citizens to Elect Linda C		0.69% Amount	Date of Receipt
			Date of Receipt
Payee Name			Date of Receipt 02/01/2006
Payee Name Phone service		Amount	
Payee Name Phone service Verizon		Amount \$378.97	02/01/2006
Payee Name Phone service Verizon	ropp Mayor	Amount \$378.97 \$373.18	02/01/2006
Payee Name Phone service Verizon	Subtotal Percentage of Total Contribution	\$378.97 \$373.18 \$752.15	02/01/2006
Payee Name Phone service Verizon Verizon	Subtotal Percentage of Total Contribution	\$378.97 \$373.18 \$752.15	02/01/2006
Payee Name Phone service Verizon Verizon Citizens to Elect Linda C	Subtotal Percentage of Total Contribution	\$378.97 \$373.18 \$752.15	02/01/2006 02/14/2006
Payee Name Phone service Verizon Verizon Citizens to Elect Linda C Payee Name	Subtotal Percentage of Total Contribution ropp Mayor	\$378.97 \$373.18 \$752.15	02/01/2006 02/14/2006
Payee Name Phone service Verizon Verizon Citizens to Elect Linda C Payee Name Postage	Subtotal Percentage of Total Contribution ropp Mayor	\$378.97 \$373.18 \$752.15 0.55%	02/01/2006 02/14/2006 Date of Receipt

Citizens to Elect Linda Cropp Mayor		
Payee Name	Amount	Date of Receipt
Printing		
JDL Communication Printing	\$8,301.00	02/27/2006
JLD Communications	\$7,484.00	02/14/2006
JLD Communication	\$1,045.00	02/09/2006
Subtota	al \$16,830.00	
Percentage of Total Contribution	n 12.41%	
Citizens to Elect Linda Cropp Mayor		
Payee Name	Amount	Date of Receipt
Reimb postage & copying		
Jones, Phyllis	\$446.85	02/14/2006
Subtota	al \$446.85	

Citizens to Elect Linda Cropp Mayo	r
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Percentage of Total Contribution

Payee Name		Amount	Date of Receipt
Reimb supplies , copyir	ng		
Clark, Deborah		\$408.03	02/14/2006
	Subtotal	\$408.03	
	Percentage of Total Contribution	0.30%	

0.33%

Citizens to Elect Linda Cropp	b Mayor	
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Payee Name		Amount	Date of Receipt
Reimb. phone service			
Jones, Phyllis		\$1,117.81	02/01/2006
Cropp, Linda		\$309.20	02/14/2006
Tyson, John		\$175.00	02/14/2006
	Subtotal	\$1,602.01	

Percentage of Total Contribution 1.18%

Citizens to Elect Linda Cropp Mayor

Payee Name		Amount	Date of Receipt
Reimb. supplies			
Blanton, Thomas		\$264.00	02/14/2006
	Subtotal	\$264.00	
	Percentage of Total Contribution	0.19%	

Citizens to Elect Linda Cropp Mayor

Payee Name		Amount	Date of Receipt
Reimb. supplies,			
Capitol Solutions Groups		\$3,633.24	02/14/2006
	Subtotal	\$3,633.24	

Percentage of Total Contribution 2.68%

Total: \$135,571.05